

# APPENDIX H

## DIRECT PROCUREMENT METHOD (DPM) INTERNATIONAL COMMERCIAL AIR SOLICITATION

### Carrier Input Rate Format For I/F, S/F, and C/F Cycles

Description: Record format for ASCII text file for submission through Internet's ® Electronic Mail System.

POSITION	FIELD	FIELD TITLE	CLASS	LENGTH	REMARKS
1 thru 5	1	"IDPM*"	AN	5	IDPM*
6 thru 9	2	Carrier SCAC Code*	A	4	NMFTA Code
10 thru 18	3	Origin Standard Point Location Code (SPLC)	AN	9	Left Justify, Space Filled
19 thru 27	4	Destination Single Point Location Code (SPLC)	AN	9	Left Justify, Space Filled
28	5	DPM Record Indicator: Must enter "F"	A	1	"F"
29 thru 33	6	Blank	AN	5	Blank
34 thru 38	7	Single Factor Rate (SFR), Represents the rate in dollars and cents per CWT. For the Cancellation Cycle (C/F), the SFR filed will be zero filled. The decimal point is omitted.	N	5	999V99
39	8	Air Unaccompanied Baggage Indicator: Enter "B" for capacity or space for no capacity.	AN	1	"B" or Space
40	9	Air Household Goods Indicator: Enter "H" for capacity or space for no capacity.	AN	1	"H" or Space
41	10	Cancellation Code: Enter "C" to indicate the rate for the origin/destination combination is to be cancelled. Enter a space for the Initial (I/F) and Secondary Filing (S/F) Cycles.	AN	1	Enter "C" for C/F Cycle or Space for I/F or S/F Cycle

**NOTE:** If the field marked by an asterisk (\*) is blank the record will be ignored.